

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

August 28, 2012

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 601460
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

| | |
|--------------------|---------------|
| FEES..... | \$0.00 |
| DISBURSEMENTS..... | <u>154.20</u> |
| MATTER TOTAL..... | \$154.20 |

056772-00002/CREDITOR COMMITTEE

| | |
|--------------------|-------------|
| FEES..... | \$280.00 |
| DISBURSEMENTS..... | <u>0.00</u> |
| MATTER TOTAL..... | \$280.00 |

056772-00007/REORGANIZATION PLAN

| | |
|--------------------|---------------|
| FEES..... | \$5,909.00 |
| DISBURSEMENTS..... | <u>119.66</u> |
| MATTER TOTAL..... | \$6,028.66 |

056772-00008/FEE APPLICATIONS, APPLICANT

| | |
|--------------------|-------------|
| FEES..... | \$944.00 |
| DISBURSEMENTS..... | <u>0.00</u> |
| MATTER TOTAL..... | \$944.00 |

| | |
|-------------------------|-------------------|
| CLIENT GRAND TOTAL..... | <u>\$7,406.86</u> |
|-------------------------|-------------------|

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 9992122019
 By Order of: Invoice No. 601460
 Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

August 28, 2012
Invoice No. 601460

CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|----------------------------|
| RESEARCH SERVICES | 28.00 |
| DOCUMENT RETRIEVAL FEES | <u>126.20</u> |
| TOTAL DISBURSEMENTS AND OTHER CHARGES | <u>\$154.20</u> |
| TOTAL FOR THIS MATTER | <u>\$154.20</u> |

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002

August 28, 2012
Invoice No. 601460

CREDITOR COMMITTEE

DETAIL OF SERVICES

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|------------------------------|--------------------------|---|------------------------|------------------------|
| 07/10/12 | BLABEY, DAVID E | Call with equity holder re case developments. | <u>0.40</u> | <u>280.00</u> |
| TOTAL HOURS AND FEES | | | <u>0.40</u> | <u>\$280.00</u> |
| TOTAL FOR THIS MATTER | | | <u>\$280.00</u> | |

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

August 28, 2012
Invoice No. 601460

REORGANIZATION PLAN

DETAIL OF SERVICES

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-----------------------------|---------------------|---|--------------------|--------------------------|
| 07/01/12 | BENTLEY, PHILIP | Review emails re Garlock's motion. | 0.20 | 173.00 |
| 07/02/12 | BENTLEY, PHILIP | Review emails re appeal issues. | 0.10 | 86.50 |
| 07/03/12 | BENTLEY, PHILIP | Review emails re recent Garlock and AMH filings. | 0.30 | 259.50 |
| 07/05/12 | BENTLEY, PHILIP | Trade emails re Garlock's motion. | 0.10 | 86.50 |
| 07/06/12 | BLABEY, DAVID E | Review draft response to Garlock stay motion (.4) and call with plan proponents to discuss same (.9). | 1.30 | 910.00 |
| 07/08/12 | BENTLEY, PHILIP | Trade emails re Garlock brief. | 0.10 | 86.50 |
| 07/08/12 | BLABEY, DAVID E | Review emails re response to Garlock stay motion (.2); review draft response to same (.3) and exchange further emails re same (.2). | 0.70 | 490.00 |
| 07/09/12 | BENTLEY, PHILIP | Trade emails re Garlock brief. | 0.10 | 86.50 |
| 07/09/12 | BLABEY, DAVID E | Call with plan proponents to discuss response to Garlock stay motion (.5); call with equity holder re case issues (.5). | 1.00 | 700.00 |
| 07/10/12 | BENTLEY, PHILIP | Review emails re appeal issues. | 0.10 | 86.50 |
| 07/13/12 | BLABEY, DAVID E | Review Garlock brief. | 0.20 | 140.00 |
| 07/17/12 | DIENSTAG, ABBE L. | C/w D. Blabey re dealing with possible conflict arising out of relationships with Berkshire Hathaway. | 0.20 | 168.00 |
| 07/17/12 | BLABEY, DAVID E | Call with J. Donley re emergence issues (.3); discuss with P. Bentley (.2); and discuss with A. Dienstag (.2). | 0.70 | 490.00 |
| 07/17/12 | BENTLEY, PHILIP | Discs D. Blabey re plan issues. | 0.90 | 778.50 |
| 07/18/12 | BLABEY, DAVID E | Call with client re appeals (.3); discuss equitable mootness research with T. Peretz (.2). | 0.50 | 350.00 |
| 07/18/12 | BENTLEY, PHILIP | Discs TW and D. Blabey re plan issues. | 0.40 | 346.00 |
| 07/21/12 | BLABEY, DAVID E | Email update to P. Bentley re discussion with Debtors' counsel re emergence issues. | 0.10 | 70.00 |
| 07/23/12 | BLABEY, DAVID E | Review opinion on AMH Rule 60 motion. | 0.50 | 350.00 |
| 07/30/12 | HALVERSON, DARREN C | Cf. D. Blabey re: assignment to memo on equitable mootness. | 0.10 | 41.50 |
| 07/30/12 | BLABEY, DAVID E | Review mootness case law. | 0.30 | 210.00 |
| TOTAL HOURS AND FEES | | | <u>7.90</u> | <u>\$5,909.00</u> |

DESCRIPTION

AMOUNT

28.00

69.41

22.25

\$119.66

\$6,028.66

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

August 28, 2012
Invoice No. 601460

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>DESCRIPTION</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-----------------------------|------------------------|---|--------------------|------------------------|
| 07/02/12 | HALVERSON, DARREN C | Revisions to Grace fee app. | 0.10 | 41.50 |
| 07/02/12 | BLABEY, DAVID E | Edit fee app. | 0.20 | 140.00 |
| 07/06/12 | HALVERSON, DARREN C | Edits to June bill and cf. F. Arias re: same. | 0.30 | 124.50 |
| 07/30/12 | HALVERSON, DARREN C | Draft 130th Fee Statement (1); cf. F. Arias re: disbursement disparity (.2). | 1.20 | 498.00 |
| 07/30/12 | BLABEY, DAVID E | Edit fee app. | <u>0.20</u> | <u>140.00</u> |
| TOTAL HOURS AND FEES | | | <u>2.00</u> | <u>\$944.00</u> |

TOTAL FOR THIS MATTER **\$944.00**